

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. PHIL HANEY
704 Belle Place Olivier Rd
New Iberia, LA 70563

2. Office Sought (Include title of office as well)

District Attorney
Iberia/St. Martin/St. Mary
16th judicial distrt

OFFICE USE ONLY

Report Number: 46857

Date Filed: 2/3/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2015.

J. Phil Haney

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3337-519-1577

Daytime Telephone

J Phil Haney

Signature of Treasurer

337-519-1577

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 28.38
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 28.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 67,535.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 67,535.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,507.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28.38
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 67,535.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 67,507.43
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 1101 E. Admiral Doyle Dr. New Iberia, LA 70560	12/31/2014	interest earned	\$28.38
5. Total OTHER RECEIPTS during this reporting period			\$ 28.38

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA 4-H FOUNDATION New Iberia, LA 70560	10/06/2014	hog auction	\$ 1,754.05
HIGHLAND BAPTIST CHURCH New Iberia, LA 70563	05/01/2014	prayer breakfast	\$ 393.00
BREAUX BRIDGE CHAMBER OF COMMERCE Breaux Bridge, LA 70517	01/14/2014	membership dues/banquet ad/donation	\$ 1,125.00
GREATER CHAMBER OF COMMERCE New Iberia, LA 70560	04/14/2014	membership ad	\$ 220.00
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	01/22/2014	banquet ad/donation	\$ 100.00
JEANERETTE CHAMBER OF COMMERCE Jeanerette, LA 70544	06/17/2014	ad	\$ 120.00
ARTHUR CHAMP CAMPAIGN FUND St. Martinville, LA 70580	04/03/2014	donation	\$ 250.00
CHOPS Broussard, LA 70515	12/24/2014	wild game cookoff	\$ 436.88
3. SUBTOTAL (optional)			\$4,398.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORGAN CITY HIGH SCHOOL Morgan City, LA 70380	09/02/2014	cross country shirts/ad	\$ 445.00
ACADIANA COMMUNITY FOUNDATION Lafayette, LA 70508	12/30/2014	donation	\$ 24,316.01
IBERIA COUNCIL ON AGING New Iberia, LA 70560	07/15/2014	donatopm - meals on wheels	\$ 300.00
IBERIA COUNCIL ON AGING New Iberia, LA 70560	12/05/2014	Sr. citizen dinner	\$ 750.00
THE DANCE FACTORY Franklin, LA 70538	02/14/2014	ad	\$ 75.00
THE DANCE FACTORY Franklin, LA 70538	03/17/2014	ad	\$ 95.00
PAIGE'S DANCE AND CHEER STUDIO New Iberia, LA 70560	06/17/2014	ad	\$ 250.00
OFFICE DEPOT New Iberia, LA 70560	02/04/2014	computer supplies	\$ 172.46
3. SUBTOTAL (optional)			\$26,403.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY DOLLAR STORE Morgan City, LA 70380	10/06/2014	sr. citizen door prize	\$ 21.64
FAMILY DOLLAR Morgan City, LA 70380	08/19/2014	St. Mary Sr. Citizen-door prize	\$ 29.70
PATTERSON DUCKS UNLIMITED Patterson, LA 70392	07/15/2014	donation/ad	\$ 500.00
PATTERSON DUCKS UNLIMITED Patterson, LA 70381	08/08/2014	donation	\$ 650.00
DODSON ELEMENTARY New Iberia, LA 70563	05/21/2014	school awards- bicycles	\$ 195.23
MAGNOLIA ELEMENTARY New Iberia, LA 70560	08/21/2014	donation/fundraiser	\$ 132.00
WEST END PARK REVITILIZATION INC New Iberia, LA 70560	08/04/2014	donation	\$ 100.00
INZERELLA FELDMAN POURCIAU New Iberia, LA 70560	12/30/2014	accounting/tax prep	\$ 881.80
3. SUBTOTAL (optional)			\$2,510.37
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
INZERELLA FELDMAN POURCIAU New Iberia, LA 70560	01/07/2014	accounting fee	\$ 530.30
FREMINS FOOD AND FURNITURE New Iberia, LA 70560	04/14/2014	legislative appreciation meal	\$ 389.50
LADY GALE SEAFOOD Baldwin, LA 70514	04/15/2014	legislative appreciation	\$ 540.00
LADY GALE SEAFOOD Baldwin, LA 70514	04/30/2014	B&G club function	\$ 200.00
LASSALLE GAS CO New Iberia, LA 70560	01/30/2014	raffle donation Probation Officers Assoc.	\$ 249.75
LASSALLE GAS CO New Iberia, LA 70560	04/30/2014	boys & girls club function	\$ 22.70
LASSALLE GAS CO New Iberia, LA 70560	12/05/2014	raffle probation parole scholarship fund	\$ 243.58
SSCA GOLF TOURNEY New Iberia, LA 70560	05/28/2014	ad	\$ 100.00
3. SUBTOTAL (optional)			\$2,275.83
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE HARSON CAMPAIGN FUND Lafayette, LA 70505	09/11/2014	donation	\$ 500.00
CATHOLIC HIGH SCHOOL New Iberia, LA 70560	02/04/2014	donation	\$ 600.00
CATHOLIC HIGH SCHOOL New Iberia, LA 70560	04/15/2014	fundraiser	\$ 126.00
CATHOLIC HIGH SCHOOL New Iberia, LA 70560	10/24/2014	donation	\$ 2,500.00
ROSARY HOUSE New Iberia, LA 70560	04/03/2014	sympathy cards	\$ 39.06
ROSARY HOUSE New Iberia, LA 70560	07/03/2014	sympathy cards	\$ 75.41
GREATER IBERIA CHAMBER OF COMMERCE New Iberia, LA 70560	01/07/2014	banquet ad/donation	\$ 550.00
DJW INSURANCE New Iberia, LA 70560	01/15/2014	insurance campaign cooking trailer	\$ 195.00
3. SUBTOTAL (optional)			\$4,585.47
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DJW INSURANCE New Iberia, LA 70560	06/09/2014	campaign trailer insurance	\$ 298.00
DJW INSURANCE New Iberia, LA 70560	12/05/2014	campaign trailers insurance	\$ 313.00
ADAM J. HANEY CAMPAIGN FUND Baton Rouge, LA 70808	08/27/2014	donation	\$ 2,500.00
LOBI Franklin, LA 70580	03/24/2014	donation	\$ 375.00
LEGNON'S New Iberia, LA 70560	10/24/2014	wild game cookoff	\$ 115.15
MR. LESTER'S STEAKHOUSE Charenton, LA 70523	06/11/2014	St. Mary parish teacher of year award	\$ 200.00
FRANKLIN LIONS CLUB Franklin, LA 70538	12/17/2014	donation	\$ 500.00
LOWE'S LUMBER New Iberia, LA 70560	11/28/2014	K.C. raffle gift card	\$ 300.00
3. SUBTOTAL (optional)			\$4,601.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAINTREE MARKET Baldwin, LA 70514	01/07/2014	golden age meal	\$ 46.80
RAINTREE MARKET Baldwin, LA 70514	12/05/2014	Golden Age function food	\$ 45.67
ST. MARTIN 4-H LIVESTOCK Breux Bridge, LA 70517	02/14/2014	hog auction	\$ 3,200.00
ST. MARTIN AARP St.Martinville, LA 70880	12/30/2014	meal	\$ 600.00
ST. MARTIN ROTARY CLUB St. Martinville, LA 70580	01/30/2014	ad-Mardi Gras Ball	\$ 130.00
ST. MARTINVILLE CHAMBER OF COMMERCE St. Martinville, LA 70580	04/14/2014	ad	\$ 450.00
ST. MARY AARP Franklin, LA 70538	04/22/2014	aarp function	\$ 129.95
ST. MARY CHAMBER OF COMMERCE Franklin, LA 70538	06/17/2014	ad/donation scholarship fund	\$ 1,175.00
3. SUBTOTAL (optional)			\$5,777.42
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MENARD'S New Iberia, LA 70560	10/23/2014	B&G club wild game cook off	\$ 556.65
IBERIA PARISH FARM BUREAU New Iberia, LA 70560	01/30/2014	ad	\$ 100.00
GREENE'S PIGGLY WIGGLY Cecilia, LA 70521	07/15/2014	quarterback club fundraiser-drinks	\$ 201.99
TOP ROD BASS CLASSIC New Iberia, LA 70560	01/22/2014	ad/donation	\$ 500.00
ROUSES Morgan City, LA 70380	07/17/2014	door prize -sr. citizen function	\$ 19.79
FRED ROY Jeanerette, LA 70544	04/08/2014	legislative appreciation function cooking	\$ 100.11
SMIG Morgan City, LA 70380	05/21/2014	membership dues	\$ 150.00
MARTIN'S SLAUGHTER HOUSE Carencro, LA 70520	10/10/2014	4-H hog processing	\$ 140.00
3. SUBTOTAL (optional)			\$1,768.54
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION SPECIALTIES New Iberia, LA 70560	02/14/2014	D.A. shirts	\$ 1,726.81
SIR SPEEDY New Iberia, LA 70560	04/14/2014	mailing- boys and girls club fundraiser	\$ 288.00
FRANKLIN SUPPLY Franklin, LA 70538	04/04/2014	K.C. function and legislative appreciation dinner	\$ 245.19
FRANKLIN SUPPLY Franklin, LA 70538	05/21/2014	Sr. citizen lunch and Sacred Heart fundraiser	\$ 63.77
K&J SUPPLY New Iberia, LA 70560	04/14/2014	legislative appreciation meal	\$ 204.71
K&J SUPPLY New Iberia, LA 70560	10/24/2014	B&G Club	\$ 394.42
RONNIE THERIOT COMMUNITY PROJECTS St. Martinville, LA 70580	08/06/2014	donation	\$ 1,500.00
PATINS TIRE New Iberia, LA 70560	03/20/2014	tire repair- campaign cooking trailer	\$ 408.54
3. SUBTOTAL (optional)			\$4,831.44
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LDA A TRAINING FOUNDATION Baton Rouge, LA 70802	12/29/2014	donation	\$ 2,500.00
VOICE New Iberia, LA 70560	07/03/2014	transportation costs-victim's group	\$ 500.00
WAL-MART Thibodeaux, LA 70301	04/30/2014	B&G club function	\$ 55.61
WAL-MART Thibodeaux, LA 70301	09/10/2014	school supply donation	\$ 108.37
WAL-MART Thibodeaux, LA 70301	12/05/2014	door prize Sr. citizen function	\$ 53.94
DOERLE'S WHOLESALE Broussard, LA 70518	04/30/2014	B&G club function	\$ 334.92
CLASS OF 1964 New Iberia, LA 70560	05/21/2014	donation	\$ 100.00
KNIGHTS OF COLUMBUS New Iberia, LA 70560	07/03/2014	ad/donation	\$ 125.00
3. SUBTOTAL (optional)			\$3,777.84
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CCA OF LA New Iberia, LA 70563	08/06/2014	ad/donation	\$ 3,700.00
TRAILERS OF LOUISIANA New Iberia, LA 70563	01/07/2014	campaign cooking trailer repair	\$ 973.81
NATIVITY OF OUR LADY New Iberia, LA 70560	03/12/2014	golf tourney ad	\$ 1,000.00
BABINEAUX SLAUGHTER HOUSE Breux Bridge, LA 70517	04/15/2014	4-H hog processing	\$ 402.33
BABINEAUXS SLAUGHTER HOUSE Breux Bridge, LA 70517	04/14/2014	4-H hog processing	\$ 451.71
BILO SUPERMARKET New Iberia, LA 70563	05/21/2014	legislative appreciation	\$ 77.50
3. SUBTOTAL (optional)			\$6,605.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 67,535.81

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